

- I. Installation: AMERICAN CHEMICAL SERVICE
EPA ID.#: IND 016360265
Check Either: ☒ Major Installation
☐ Non-Major Installation
Installation Activities:
☒ Generator
☐ Transporter
☒ Treatment/Storage/Disposal Facility
Authorized State?: ☒ Yes ☐ No
- II. Inspector: TED WARNER
Organization: IS BH
Telephone: _____
- III. Evaluator: THOMAS B GOLZ
Organization: U.S. EPA
Telephone: 886-4568
- IV. Date of Inspection: 05-2- Time: (from) 930 (to) 1140

V. Inspection Evaluation

A) Pre-inspection Preparation	Yes	No	Remarks
1) Did the inspector have a complete set of RCRA regulations with him?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2) Did the inspector review the Part A application or effective permit before beginning the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

PLEASE FORWARD A COPY OF THE FRONT SHEET ONLY OF THIS EVALUATION FORM WITHIN 5 DAYS FROM THE DATE OF INSPECTION TO Ken Skahn, SHW, STU #2. (THE ORIGINAL SHOULD GO TO THE STATE COMPLIANCE OFFICER FOR ENTRY INTO HWDMS AND FILING IN THE INSTALLATION COMPLIANCE FILE.)



	Yes	No	Remarks
3) Did the inspector have the appropriate personal safety equipment?	<u>X</u>		
B) Owner/Operator Interview			
1) Did the inspector present an identity document showing the authority to perform RCRA inspections?	<u>X</u>		
2) Did the inspector advise the owner/operator of the purpose of the inspection and briefly describe the agenda?	<u>X</u>		
3) Was the inspector helpful to the owner/operator by giving explanations and guidance?	<u>X</u>		
C) Document Inspection			
1) Documents reviewed by the inspector:			
a) Part A application or issued permit		<u>X</u>	THIS INSPECTION WAS A FOLLOWUP TO A SPECIFIC SUSPECTED PROBLEM, THE FACILITY HAS BEEN FREQUENTLY SUBJECTED TO "FULL BLOWN" INTERIM STATUS INSPECTION. THIS INSPECTION FOCUSED ON THE USE OF HAZARDOUS WASTE AS FUEL.
b) Operator inspection log and schedule	<u>X</u>		
c) Personnel training record		<u>X</u>	
d) Operating record	<u>X</u>		
e) Contingency plan		<u>X</u>	
f) Waste analysis plan		<u>X</u>	
g) Closure & Post Closure plan		<u>X</u>	
h) Financial Instruments		<u>X</u>	
i) Manifests	<u>X</u>		
j) Ground Water Monitoring Reports		<u>X</u>	
k) Other _____		<u>X</u>	

